

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Telephone Phone charges on Phone No.040-23512599 being used by the Deputy Secretary to Government (Tourism & Culture) at his residence, for the period from 01-05-2012 to 31-05-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 562

Dated:04-08-2012

Read:-

- 1) G.O.Rt.No.583, General Administration (OP.III) Department
Dated: 26-10-1988
- 2) From M/s. A.O. BSNL, Siddiamber Bazar, Hyderabad,
Bill No.209311645, Dated: 06-06-2012

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.677/- (Rupees six hundred and seventy seven only) towards the monthly Telephone Phone charges on Phone No.040-23512599 being used by Sri K.Sitaram, Deputy Secretary to Government(Tourism & Culture) at his residence, for the period from 01-05-2012 to 31-05-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above and in favour of Sri K.Sitaram, Deputy Secretary to Government(Tourism & Culture), S.B.H, A/c No.62058908978, A.P. Secretariat Branch, Hyderabad, MICR.No.500004056, IFSC Code.No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K.Sitaram, Deputy Secretary to Government (T&C),
The Youth Advancement, Tourism & Culture (OP-Claims) Department,

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER